

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

6105 ANTELOPE VALLEY MOSQUITO & VECTOR CONTROL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	0.00	(4.77)	(4.77)	0.00	(4.77)
LANCASTER - FOX FIELD	0.00	0.00	0.00	(47.00)	(47.00)	0.00	(47.00)
LANCASTER - AMARGOZA	0.00	0.00	0.00	(20.52)	(20.52)	0.00	(20.52)
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	6.80	6.80	0.00	6.80
LANCASTER - RP# 5	0.00	0.00	0.00	(8.44)	(8.44)	0.00	(8.44)
LANCASTER - RP# 6	0.00	0.00	0.00	(28.27)	(28.27)	0.00	(28.27)
PALMDALE - PROJECT # 2	0.00	0.00	0.00	13.60	13.60	0.00	13.60
PALMDALE - PROJECT # 3	0.00	0.00	0.00	22.27	22.27	0.00	22.27
PALMDALE - PROJECT # 4	0.00	0.00	0.00	108.11	108.11	0.00	108.11
	\$0.00	\$0.00	\$0.00	\$41.78	\$41.78	\$0.00	\$41.78
ACCRUED INTEREST EARNED							0.08
TOTAL AMOUNT DUE					\$41.78	\$0.00	\$41.86
ALLOCATED / DISTRIBUTED					41.78	0.00	41.86
BALANCE DUE					\$0.00	\$0.00	\$0.00